

Memorandum



Date: December 3, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

Agenda Item No. 8(F)(7)

From: Carlos A. Gimenez
Mayor

A handwritten signature in black ink, appearing to read "Carlos A. Gimenez", written over a horizontal line.

Subject: Resolution Authorizing Award of Competitive and Legacy Contracts, Additional Expenditure Authority and Contract Extensions for Various Contracts and Prequalification Pools

Recommendation

It is recommended that the Board of County Commissioners (Board) award competitive contracts and legacy contracts, and approve extension and additional expenditure authority to previously Board-approved contracts and prequalification pools. The total funding requested for the items listed below and described in more detail in the accompanying attachments is \$32,788,000.

Section 1 – Competitive Contract Awards

The items included in this section will award competitive contracts to the recommended vendors for the purchase of goods and services. The total spending authority requested is \$11,706,000.

Item 1.1 – Paper-Based Disposable Trays: Awards a contract for the purchase of various types of disposable trays used by Miami-Dade Corrections and Rehabilitation. The amount requested for the five-year term is \$4,461,000.

Item 1.2 – Video and Miscellaneous Services for Leachate Pipe System: Awards a contract for the purchase of video inspection services of the landfill leachate transmission system and under-drain piping for landfills managed by Public Works and Waste Management (PWWM). The amount requested for the five-year term is \$2,038,000.

Item 1.3 – Uniforms for Miami-Dade Police Department: Awards a contract for the purchase of uniforms for the Miami-Dade Police Department. The amount requested for the one-year term is \$573,000. If the County exercises the one, one-year option-to-renew, the cumulative value will be \$1,146,000.

Item 1.4 – Transportation Services: Awards a contract for motor coach and rentals to provide transportation services for various County departments. The amount requested for the five-year term is \$4,061,000.

Section 2 – Legacy Contract Awards

The items included in this section will award legacy contracts to the recommended vendors for purchase of goods and services. The total spending authority requested is \$5,554,000.

Item 2.1 – Automated Vehicle Identification Software System, Licenses, Maintenance and Support Services: Awards a legacy contract to Transcore LP for the purchase of an automated vehicle identification system for the Aviation Department. The amount requested for the initial five-year term is \$1,915,000. If the County exercises the two, five-year options-to-renew, the cumulative value will be \$2,929,000.

Item 2.2 – Airport Noise Operating Management System, Maintenance, and Support Services: Awards a legacy contract to Bruel & Kjaer EMS Inc, for the purchase of software and hardware maintenance support services for the Aviation Department. The amount requested for the initial five-year term is \$875,000. If the County exercises the two, five-year options-to-renew, the cumulative value will be \$2,625,000.

Section 3 – Additional Expenditure Authority and/or Term Extension

The items included in this section will increase expenditure authority and/or extend term for prequalification pools and contracts for the purchase of goods and services. The additional expenditure authority is for various goods and services allowed under the original terms and conditions of these contracts, but for which the funding necessary requires Board authorization. The total additional spending authority requested is \$15,528,000.

Item 3.1 – Milk, Dairy Products and Fruit Drinks: Extends this contract for an additional six months so various County departments may continue to purchase milk, dairy products and fruit drinks. No additional funding is required.

Item 3.2 – PlantCML Software License and Support Service: The Information Technology Department is requesting additional expenditure authority of up to \$298,000 to support the existing Reverse 311 System.

Item 3.3 – Truck Scales Purchase, Repair & Maintenance – Prequalification Pool: PWWM is requesting additional expenditure authority of up to \$1,600,000 to purchase onboard scales for PWWM's transfer station heavy equipment fleet.

Item 3.4 – Liquid Level Controllers – Prequalification Pool: Extends this pool for an additional five years and \$2,270,000 in expenditure authority so the Water and Sewer Department (WASD) may continue to purchase parts, components, units and services for liquid level controller systems.

Item 3.5 – Embossers, Stamps and Marking Products – Prequalification Pool: Extends this pool contract for an additional five years and \$232,000 in expenditure authority so that various County departments can continue to purchase various stamps and marking products.

Item 3.6 – Automotive Vehicles – Prequalification Pool: Extends this pool contract for an additional five years and \$875,000 in expenditure authority so that the Internal Services Department may continue to purchase vehicles on an as-needed basis for various County departments.

Item 3.7 – Fire Rescue Replacement Equipment – Prequalification Pool: Extends this pool contract for an additional five years and \$6,059,000 in expenditure authority so that the Aviation and Fire Rescue departments may continue to purchase fire rescue replacement equipment an as-needed basis.

Item 3.8 – Mobile Material Handling Equipment – Prequalification Pool: Extends this pool contract for an additional five years and \$1,194,000 in expenditure authority so that WASD and PWWM may continue to purchase mobile material handling equipment an as-needed basis.

Item 3.9 – Hurricane Shutters Furnish/Install/Repair – Prequalification Pool: Community Action and Human Services is requesting additional expenditure authority of up to \$3,000,000 to use grant funding for the provision of hurricane shutters to eligible County residents.

Scope

The scope of the actions in this item is countywide in nature.

Fiscal Impact/Funding Source

The allocations and funding sources, by department, is listed in the attached items.

The contract amounts and departmental allocations represent the maximum spending authority based on past utilization. This action does not guarantee that the total contract amount/value will be expended by the department. Funding will be expended only if the department's budget can support the expenditures approved in its annual budget adopted by the Board.

Track Record/Monitor

There are no known performance/compliance issues with the vendors recommended for award in the attached items. Each department's contract manager is reflected in the individual items.

Delegated Authority

If the items in Section 1 and 2 of this package are approved, the County Mayor or County Mayor's designee will have the authority to exercise, in their discretion, subsequent options-to-renew periods and extend contracts for purchase of goods and services in accordance with the terms and conditions of each contract.

Upon approval of items 3.3 through 3.9 of Section 3, the County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. The County Mayor or County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool contracts.

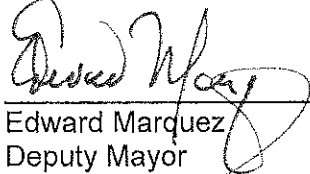
Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and review of performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

Background

Additional information on each item is attached.

Attachments



Edward Marquez
Deputy Mayor



MEMORANDUM

(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: December 3, 2013

FROM: R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 8(F)(7)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous ____) to approve
- ☒ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(F)(7)
12-3-13

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS IN A TOTAL AMOUNT UP TO \$11,706,000.00, AWARD OF LEGACY CONTRACTS IN A TOTAL AMOUNT UP TO \$5,554,000.00, AND AUTHORIZING ADDITIONAL TIME AND EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$15,528,000.00 FOR VARIOUS CONTRACTS FOR THE PURCHASE OF GOODS AND SERVICES

WHEREAS, the County Mayor recommends to this Board to authorize additional expenditure authority for the purchase of goods and services,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. This Board authorizes award of competitively established contracts as set forth in items 1.1 through 1.4 of the incorporated memorandum in a total amount up to \$11,706,000.00.

Section 2. This Board authorizes award of legacy contracts as set forth in items 2.1 and 2.2 of the incorporated memorandum in a total amount up to \$5,554,000.00.

Section 3. This Board authorizes additional expenditure authority and or time as set forth in items 3.1 through 3.9 of the incorporated memorandum in an amount up to \$15,528,000.00 for the purchase of goods and services.

Section 4. This Board authorizes the County Mayor or County Mayor's designee to conduct spot bids, award subsequent contracts, and add vendors to the pool at

any time, subject to ratification by the Board on a bi-annual basis, for the pools set forth in items 3.3 through 3.9 of the incorporated memorandum.

Section 5. This Board authorizes the County Mayor or County Mayor's designee to execute contracts for the items approved herein and exercise contract modifications, options-to-renew, any cancellation provisions, and any other rights contained therein in accordance with the terms and conditions of such contracts.

The foregoing resolution was offered by Commissioner ,
who moved its adoption. The motion was seconded by Commissioner
and upon being put to a vote, the vote was as follows:

Rebeca Sosa, Chairwoman

Lynda Bell, Vice Chair

Bruno A. Barreiro

Jose "Pepe" Diaz

Sally A. Heyman

Jean Monestime

Sen. Javier D. Souto

Juan C. Zapata

Esteban L. Bovo, Jr.

Audrey M. Edmonson

Barbara J. Jordan

Dennis C. Moss

Xavier L. Suarez

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of December, 2013. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.




Oren Rosenthal

Item 1.1**Memorandum**

Date: October 18, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor 

Subject: Recommendation for Approval to Award: Paper-Based Disposable Trays

Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. 9160-0/18, Paper-Based Disposable Trays* to the vendors listed below for the purchase of various types of trays by Miami-Dade Corrections and Rehabilitation (MDCR). The solicitation has two groups: Group I - Paper-Based Dual Oven-able Trays for hot meals and Group II - Fiber Trays for cold snacks and lunch meals. As part of Group I, the awarded vendor will also be providing Oliver 1908 Automatic Heat Seal Lidding Machines, at no cost to the County, to seal each tray with protective film. Vendor is also responsible for all maintenance and service to the Oliver 1908 Automatic Heat Seal Lidding Machines.

In 2008, the Board directed MDCR to conduct a feasibility study to determine whether it was cost-effective to replace plastic food trays with recyclable trays. During this time, MDCR had been researching possible alternative meal delivery systems and identified paper-based trays, produced from recycled materials and fully recyclable, as an economical alternative as well as fully compatible with the food warming equipment utilized by MDCR.

MDCR has been transitioning correctional facilities to this paper-based disposable tray meal delivery system to serve meals to the inmate population. Three of the four correctional facilities currently use this meal delivery system: Pre-Trial Detention Center, Training and Treatment Center, and Turner Guilford Knight Correctional Facility. The Metro West facility will also be transitioning to this meal delivery system as part of this contract.

Scope

The impact of this Item is countywide in nature.

Fiscal Impact and Funding Source

The fiscal impact for the five-year term of this contract is \$4,461,000, of which \$3,459,000 is for purchases under Group I and \$1,002,000 is for purchases under Group II. The current contract is for two years and six months and valued at \$951,000. The overall increase in allocation is attributable to various factors, including an expanded contract scope to include fiber trays for cold snacks and lunch meals, and increased usage as additional correctional facilities have begun using these trays during the current contract term.

Department	Allocation	Funding Source	Contract Manager
Corrections and Rehabilitation	\$4,461,000	General Fund	Debra Graham
Total	\$4,461,000		

Track Record/Monitor

The contract manager for the department is listed in the table above. Mike Ramos of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications and extensions, in accordance with the terms and conditions of the contract.

Vendor(s) Recommended for Award

An Invitation to Bid was issued under full and open competition on June 19, 2013. The method of award is to the two responsive and responsible Bidders, by group, as primary and secondary vendors, offering the lowest aggregate price per group. Only one bid was received for Group I, thus there is no secondary vendor for this group.

Awardee(s)	Address	Principal	Award
Pancar Industrial Supply, Corporation (MICRO/SBE)	8254 NW South River Drive Medley, FL	Francisco Fletes	Primary Group I
District Healthcare & Janitorial Supply Incorporated (MICRO/SBE)	10125 NW 116 Way, Suite 16 Medley, FL	Kenneth Hopkins	Primary Group II
Pemica, Inc.	4913 SW 74 Court Miami, FL	Andres De Leon	Secondary Group II

Vendor(s) Not Recommended for Award

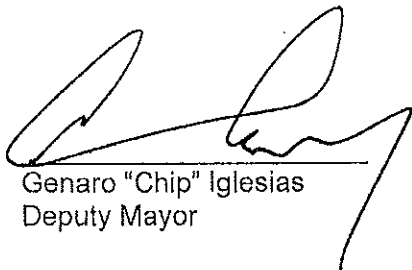
Proposer(s)	Reason for Not Recommending
TotalPack, Inc.	Vendor's prices for Group II were higher than the primary and secondary bidders.

Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases.
- The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the ordinances.
- The Living Wage Ordinance does not apply.



Genaro "Chip" Iglesias
Deputy Mayor

Item 1.2**Memorandum**

Date: September 25, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Award: Video and Miscellaneous Services for Leachate Pipe Systems

Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. 7313-0/18, Video and Miscellaneous Services for Leachate Pipe Systems* to Envirowaste Services Group, Inc. as primary vendor and Jetclean America, LLC, as secondary vendor. The awarded vendors will provide video inspection services of the landfill leachate transmission system and under-drain piping for landfills managed by Public Works and Waste Management (PWWM). The landfills to be serviced include the North Dade and South Dade Landfills, and the Resources Recovery Facility.

The two recommended firms will provide all labor, materials, tools, equipment, transportation, licenses and incidentals necessary to perform the required services in accordance with all applicable laws and regulations (i.e. Occupational Safety and Health Administration).

Scope

The impact of this item is countywide in nature.

Fiscal Impact and Funding Source

The fiscal impact for the five-year term is \$2,038,000. The proposed allocation is based on anticipated usage and is budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Public Works and Waste Management	\$2,038,000	Proprietary Funds	Olga Espinosa-Anderson
Total	\$2,038,000		

There is no current contract in place because the awarded vendor on the previous contract, 7313-1/16, was terminated for default as they were not able to provide the proper equipment required to perform the essential services required by the County under the contract.

Track Record/Monitor

Maria Hevia of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications and extensions, in accordance with the terms and conditions of the contract.

Vendor(s) Recommended for Award

An Invitation to Bid was issued under full and open competition on May 23, 2013. Award of this contract is recommended to the two responsive and responsible bidders, as primary and secondary vendors, offering the lowest aggregate price. The primary vendor shall have the initial responsibility

of performing the service. If the primary vendor fails to perform, it may be terminated for default and the County shall have the option to seek the services from the secondary vendor.

Awardee(s)	Address	Principal	Award
Envirowaste Services Group, Inc.	4 SE 1 Street, 2 Floor Miami, FL	Eduardo J. Barba	Primary
Jetclean America, LLC	8538 Dunbridge Drive Odessa, FL	Nicola Calistri	Secondary

Vendor(s) Not Recommended for Award

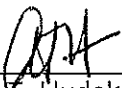
None

Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases where permitted by the funding source.
- The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the Ordinances.
- The Living Wage Ordinance does not apply.




Alina T. Hudak
Deputy Mayor

Item 1.3**Memorandum**

Date: October 24, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor 

Subject: Recommendation for Award: Uniforms for the Miami-Dade Police Department

Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. 9465-1/15, Uniforms for the Miami-Dade Police Department (MDPD)* to the vendors listed below. More specifically, this contract will provide for:

- Class "A" uniforms, which are issued to sworn officers, per MDPD's collective bargaining agreement, for use during the winter season, formal occasions and by the motorcycle unit; and
- Class "B" uniforms, which are non-formal uniform items, such as short sleeve shirts and bike patrol uniforms, and miscellaneous other types of uniforms used by MDPD.

Each class of uniform is comprised of two groups. Group 1 is for the provision of brown and taupe uniform trousers and skirts manufactured exclusively by Elbeco, Inc. to match the color of officers' existing uniforms. Group 1 is awarded to a single primary and secondary vendor offering the lowest price for all items within the group. Group 2 is for purchase of dark navy trousers, short-sleeved and long-sleeved shirts, as well as bike patrol shirts, shorts and cycling pants. Items in Group 2 are awarded to primary and secondary vendors offering the lowest price on an item by item basis.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the initial one-year term is \$573,000. If the County chooses to exercise the single one-year option-to-renew, the cumulative value will be \$1,146,000 for a total contract term of two years. The current contract has a total allocation of \$991,000 for 33 months. The increase for the recommended contract is attributable to various factors, including the inclusion of bike patrol uniforms as part of the scope, and MDPD anticipates at least three classes of new officers during this fiscal year for which new uniforms will be required. In addition, 50 school crossing guards have been hired who also require uniform apparel. The allocation is budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Police	\$573,000	General Fund	Laura Romano
Total	\$573,000		

Track Record/Monitor

The contract is utilized by MDPD and the contract manager is listed in the table above. Abelin Rodriguez of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications and extensions in accordance with the terms and conditions of the contract.

Vendors Recommended for Award

An Invitation to Bid was issued under full and open competition on May 10, 2013. The method of award is to the two lowest priced, responsive and responsible bidders as primary and secondary vendor for Group 1, and to the two lowest priced, responsive and responsible bidders as primary and secondary vendors on an item by item basis in Group 2. There are no recommended vendors for Group 2, Items 15 and 16; these items will be quoted out at a later date.

Awardee	Address	Principal
Global Trading, Inc. (SBE)	7262 NW 33 Street Miami, FL	Viraj Wikramanayake
Miami Partners (SBE)	3420 NW 7 Street Miami, FL	Elizabeth Cowen
Palmetto Uniforms, Inc. (SBE)	8869 SW 131 Street Miami, FL	Ramonita Cruz Feick
Gold Nugget, Inc.	101 N Dixie Highway Hallandale Beach, FL	Selica Orenstein
Design Lab, Inc.	825 Old Airport Road Greenville, SC	Doris Moller

Primary and Secondary Awardees, by Group and Item		
Group/Item	Primary Vendor	Secondary Vendor
Group 1 (<i>Men's pants, brown with taupe stripe; men's pants, brown; women's pants, brown with taupe stripe; women's pants, brown; women's A-line skirt</i>)	Miami Partners	Palmetto Uniforms, Inc.
Group 2: Item 1 (<i>Men's pants, dark navy blue</i>)	Design Lab, Inc.	Miami Partners
Group 2: Item 2 (<i>Women's pants, dark navy blue</i>)	Design Lab, Inc.	Miami Partners
Group 2: Item 3 (<i>Men's shirt, long sleeve, taupe</i>)	Global Trading, Inc.	Miami Partners
Group 2: Item 4 (<i>Women's shirt, long sleeve, taupe</i>)	Palmetto Uniforms, Inc.	Global Trading, Inc.
Group 2: Item 5 (<i>Men's shirt, short sleeve, taupe Elbeco #7821 or Horace Small #HX1313B</i>)	Miami Partners	Palmetto Uniforms, Inc.
Group 2: Item 6 (<i>Women's shirt, short sleeve, taupe Elbeco #7822 or Horace Small #HX1415B</i>)	Miami Partners	Palmetto Uniforms, Inc.
Group 2: Item 7 (<i>Men's shirt, short sleeve, taupe Elbeco #7821N or approved equal</i>)	Miami Partners	Gold Nugget, Inc.
Group 2: Item 8 (<i>Women's shirt, short sleeve, taupe Elbeco #7822N or approved equal</i>)	Miami Partners	Palmetto Uniforms, Inc.
Group 2: Item 9 (<i>Men's shirt, long sleeve, white or light blue</i>)	Miami Partners	Gold Nugget, Inc.
Group 2: Item 10 (<i>Women's shirt, long sleeve, white or light blue</i>)	Miami Partners	Gold Nugget, Inc.
Group 2: Item 11 (<i>Men's shirt, short sleeve, white or light blue</i>)	Miami Partners	Gold Nugget, Inc.
Group 2: Item 12 (<i>Women's shirt, short sleeve, white or light blue</i>)	Miami Partners	Gold Nugget, Inc.
Group 2: Item 13 (<i>Men's shirt [cycling] short sleeve, taupe</i>)	Miami Partners	Palmetto Uniforms, Inc.
Group 2: Item 14 (<i>Women's shirt [cycling] short sleeve, taupe</i>)	Miami Partners	Palmetto Uniforms, Inc.
Group 2: Item 15 (<i>Men's patrol shorts, brown with taupe stripe</i>)	No vendor recommended	No vendor recommended
Group 2: Item 16 (<i>Women's patrol shorts, brown with</i>)	No vendor	No vendor

<i>taupe stripe)</i>	<i>recommended</i>	<i>recommended</i>
Group 2: Item 17 (Cycling pants, brown with taupe stripe)	Miami Partners	Gold Nugget, Inc.

Vendors Not Recommended for Award

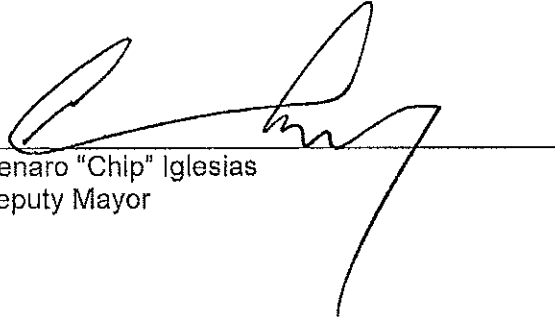
Proposers	Reason for Not Recommending
Monica Manufacturing, Inc. (SBE)	Prices are higher than recommended bidders.

Due Diligence

Due diligence was conducted in accordance with the ISD's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases where permitted by funding source.
- The SBE Bid Preference and Local Preference were applied in accordance with the Ordinances where permitted by funding source.
- The Living Wage Ordinance does not apply.



Genaro "Chip" Iglesias
Deputy Mayor

Item 1.4**Memorandum****Date:** October 28, 2013**To:** Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners**From:** Carlos A. Gimenez
Mayor**Subject:** Recommendation for Approval to Award: Contract No. 9749-0/18, Transportation Services**Recommendation**

It is recommended that the Board of County Commissioners (Board) approve the award of *Contract No. 9749-0/18, Transportation Services*. This contract is being awarded to the vendors listed below in three separate Groups, as follows:

- Group 1 – Motor Coach Rentals;
- Group 2 – School Bus Rentals; and
- Group 3 – Prequalification Pool for Transportation Services.

The primary users of this contract will be PortMiami and the Parks, Recreation and Open Spaces (PROS) departments. PortMiami utilizes these services to transfer cruise passengers between parking lots and terminals at the port. PROS uses transportation services during the annual Sony Open Tennis Tournament at the Crandon Park Tennis Center, as well as to transport children participating in vacation camps throughout the year. The remaining departments use these services on an as-needed basis, such as special events and meetings. Contract services include rental of full-size and mini-buses, motor coaches, school buses and vans.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is \$4,061,000. This is a consolidation of three contracts with a combined total allocation of \$3,026,000 for three years and six months. The allocations are budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Board of County Commissioners	\$150,000	General Fund	Miriam Rivero
Community Action and Human Services	15,000	General Fund / Federal Funds	Shirley Almeida
Economic Advocacy Trust	21,000	General Fund	Jose Gonzalez
Fire Rescue	60,000	General Fund / Fire District Funds	Marianela Betancourt
Parks, Recreation and Open Spaces	1,915,000	General Fund	Bill Solomon
PortMiami	1,625,000	Proprietary Funds	Phillip Rose
Public Housing and Community Development	250,000	Federal Funds	Indira Rajkumar
Vizcaya Museum and Gardens	25,000	Proprietary Funds	Anabel Miro
Total	\$4,061,000		

Track Record/Monitor

Ana Rioseco of the Internal Services Department is the Procurement Contracting Officer. The contract manager for each user department is listed in the chart above.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications, and other extensions in accordance with the terms and conditions of the contract. Additionally, upon approval, a pool of pre-qualified vendors for Group 3 will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the contract term, subject to ratification by the Board on a bi-annual basis.

Vendor(s) Recommended for Award

An Invitation to Bid was issued under full and open competition on April 9, 2013. The award consists of three groups: Group 1 - Motor Coach Rentals; Group 2 - School Bus Rentals; Group 3 - Establishment of a Pre-qualified pool of vendors to provide transportation services, including the annual tennis tournament for PROS. The method of award for Groups 1 and 2 is to the two lowest-priced responsive and responsible bidders, on a group-by-group basis. The method of award for Group 3 is to prequalify all responsive and responsible vendors meeting the minimum qualifications set forth in this solicitation. Pre-qualified bidders will participate in future spot market competitions. Twelve proposals were received in response to the solicitation.

Awardee(s)	Address	Principal	Award
JGT Transportation, Inc. (DBE; Micro/SBE)	520 S. Krome Avenue Homestead, FL	Maria Rosa Gonzalez	Group 1 - Primary Group 3 - Prequalified
Evergreen Trails, d/b/a Horizon Coach Lines	3595 NW 110 Street Miami, FL	Francis Sherman	Group 1 - Secondary Group 3 - Prequalified
Franmar Corp.	10400 SW 187 Street Miami, FL	Peter Bermont	Group 2 - Primary Group 3 - Prequalified
A Plus Bus USA Corp	8000 NW 56 Street Miami, FL	Miguel A. Izquierdo	Group 2 - Secondary Group 3 - Prequalified
Transtour Motor Coach	11780 SW 18 Street, Suite 513, Miami, FL	Janeth Sepulveda	Group 3 - Prequalified

Vendor(s) Not Recommended for Award:

Group 1: Motor Coach Rentals	
Vendor	Reason for Not Recommending
International Limo of South Florida, LLC	Vendor offers were higher than the recommended awardees
Transtour Motor Coach	
Corporate Coaches	Vendor qualified its price by imposing a five-hour minimum on all rentals. Bid deemed non-responsive. CAO opinion is attached.
AMC Sales Enterprises	Vendor did not offer pricing on all items within this Group. Bid deemed non-responsive. CAO opinion is attached.
Safeguard America, Inc. (DBE; SBE; LDB)	Vendor did not submit a signed bid submittal form. Bid deemed non-responsive. CAO opinion is attached.
Kendall Imports LLC	Vendor did not offer pricing on all items within Group 1. Bid deemed non-responsive. CAO opinion is attached.

Group 2: School Bus Rentals	
Vendor	Reason for Not Recommending
Transtour Motor Coach	Vendor's offer was higher than the recommended awardees.
Air B School Bus Transportation, Inc.	Vendor included a list of exceptions and conditions including a five-hour minimum charge. Bid deemed non-responsive. CAO opinion is attached.
International Limo of South Florida, LLC	Vendor did not provide pricing for this Group. Bid deemed non-responsive. CAO opinion is attached.
Kendall Imports LLC	Vendor did not offer pricing on all items within Group 2. Bid deemed non-responsive. CAO opinion is attached.

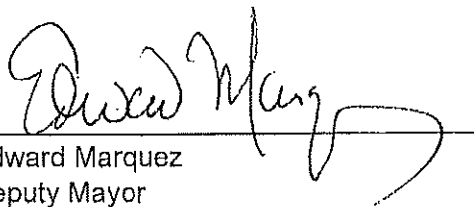
Group 3: Pre-qualification pool of vendors	
Vendor	Reason for Not Recommending
Air B School Bus Transportation, Inc.	Vendor included a list of exceptions and conditions including a five-hour minimum charge. Vendor can be added to the pool after resubmitting the bid without these conditions and exceptions.
Corporate Coaches	Vendor limited its price by imposing a five-hour minimum on all rentals. Vendor can be added to the pool after resubmitting the bid without this condition.
AMC Sales Enterprises	Vendor does not have the required USDOT number. Vendor can be added to the pool upon submission of USDOT number.
Zuni Transportation, Inc.	Vendor provided an invalid USDOT number. Vendor can be added to the pool upon submission of correct USDOT number.
Kendall Imports LLC	Vendor does not have the required USDOT number. Vendor can be added to the pool upon submission of USDOT number.
Safeguard America, Inc. (DBE; SBE; LDB)	Vendor did not submit a signed bid submittal form. Vendor can be added to the pool upon submission of signed bid documents.

Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases where permitted by the funding source.
- The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the applicable ordinances for Groups 1 and 2. These preferences will be applied at the time of spot market competitions for Group 3, as permitted by funding source.
- The Living Wage Ordinance applies to all groups.




Edward Marquez
Deputy Mayor

Item 2.1**Memorandum**

Date: October 18, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor 

Subject: Recommendation for Approval to Award a Legacy Purchase: Automated Vehicle Identification Software System, Licenses, Maintenance and Support Services

Recommendation

It is recommended that the Board of County Commissioners (Board) approve a legacy award of contract L9757-2/28 *Automated Vehicle Identification (AVI) System* to Transcore LP to procure an AVI Software System (AVI System) inclusive of all required software licenses, hardware, implementation services, training and software maintenance support services to be utilized by the Aviation Department.

The AVI System will provide the Aviation Department with the ability to monitor, track and collect revenue for commercial vehicles entering and exiting Miami International Airport (MIA). The AVI System is comprised of both software and hardware readers that collectively provide a Ground Transportation Management System. The AVI System includes Commercial Vehicle Management software that is specifically designed for airports to track and control movement of commercial vehicles within the airport and to perform tag administration, vehicle access control, and tracking. The AVI System uses technology that captures signals emitted by Sunpass transponders (tags) assigned to drivers and are captured automatically by driving lane devices. The tag readers store a variety of vehicle charges including trips dwell time, violation, and circuit fees and in turn generates statistics, billing, and revenue reports based on company permit number and vehicles tags.

The existing AVI System (Existing System) was purchased from Durasys in 1996. The Existing System has reached the end of its useful life and is no longer supported. The Aviation Department is losing revenue due to the Existing System not operating properly. The new AVI System offered by Transcore is compatible with the existing Durasys readers, and will allow the Aviation Department to migrate to the upgraded Existing System one area at a time, and avoid operational impacts. Additionally, the new AVI System will seamlessly avoid interference with the new Sunpass Parking System already in place throughout MIA. Transcore LP is the proprietary owner and developer of the AVI Ground Transportation Tracking System, and is the sole provider of the required software licenses, transponders, readers, and maintenance support services.

Scope

The impact of this item is not countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the initial five-year term is \$1,915,000. If the County exercises the two, five-year options to renew, the cumulative value will be \$2,929,000. The proposed contract amount is based on anticipated usage and needs over the next five years. As a result of negotiations, the County achieved a savings of approximately \$82,000 compared to the initial price proposal.

Department	Allocation	Funding Source	Contract Manager
Aviation	\$1,915,000	Proprietary Funds	Nelvy Garcia

Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners
Page 2

Track Record/Monitor

Dakota Thompson of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications, subsequent options-to-renew and extensions in accordance with the terms and conditions of the contract.

Vendor Recommended for Award

Awardee	Address	Principal
Transcore, LP	3901 Commerce Parkway, Miramar, FL 33025	Roger Marrero

Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision does not apply.
- The Small Business Enterprise Bid Preference and Local Preference do not apply.
- The Living Wage Ordinance does not apply.



Jack Osterholt
Deputy Mayor

Item 2.2**Memorandum**

Date: October 24, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor 

Subject: Recommendation for Approval to Award a Legacy Purchase: Airport Noise Operating Management System, Maintenance, and Support Services

Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of legacy contract L7293-2/28 *Airport Noise Operating Management System* to Bruel & Kjaer EMS Inc. for purchase of software and hardware maintenance support services for the Aviation Department.

The Airport Noise Operating Management System (ANOMS) provides the Aircraft Noise and Environmental Planning Division within the Aviation Department the ability to gather and process flight path and aircraft altitude data. ANOMS was procured by the Aviation Department in 1998, and awarded to Bruel & Kjaer EMS Inc. (formerly known as Harris Miller, Miller, & Hanson, Inc.). The Aviation Department uses ANOMS to support daily operations as it provides staff the ability to track and identify flights, monitor and analyze all departures and pending arrivals at all County-managed airports. The data obtained from ANOMS is used to verify airport arrivals and runway management for the Environmental Assessments for the Flight Information Display System.

ANOMS has permanent noise monitors installed throughout Miami-Dade communities surrounding various airports to adequately address citizen's aircraft noise complaints. ANOMS identifies the plane's altitude and noise levels over the homes and detects discrete noise events based on flight track geometry and motion relative to runway ends and type of operation. ANOMS is used to match citizen reports of unusually loud operations to the specific aircraft that generated the disturbance. This information helps Aviation Department staff follow up with individual pilots as well as analyze, implement, and monitor noise abatement procedures. The Airport Noise Mitigation staff transcribes each noise complaint into the System and each complaint is reviewed and researched to establish what further action is necessary. This information is then logged at the end of each month into the monthly noise complaint log.

Bruel & Kjaer EMS Inc. is the sole proprietor of the ANOMS software, hardware, and required software and hardware maintenance support services.

Scope

The impact of this item is not countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the initial five-year term is \$875,000. If the County exercises the two, five-year options to renew, the cumulative value will be \$2,625,000. The long term replacement contract has been negotiated to provide the Aviation Department with a fixed-fee schedule for all required software and hardware maintenance support fees throughout the initial contract term as well as all available options to renew. As a result of negotiations, staff achieved a savings of \$93,180 from the initial proposal submitted over the first term. The current contract has a total allocation of \$760,000 for four years. The proposed contract amount is based on anticipated usage over the next five years.

Department	Allocation	Funding Source	Contract Manager
Aviation	\$ 875,000	Proprietary Funds	Nelvy Garcia

Track Record/Monitor

Dakota Thompson of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications, subsequent options-to-renew and extensions in accordance with the terms and conditions of the contract.

Vendor Recommended for Award

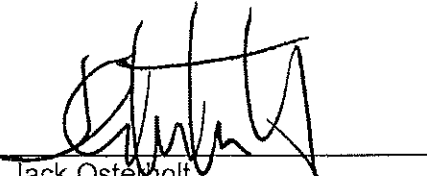
Awardee	Address	Principal
Bruel & Kjaer EMS, Inc.	1050 Fulton Avenue, Suite No. 213 Sacramento, CA	Martin Adams

Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision does not apply.
- The Small Business Enterprise Bid Preference and Local Preference do not apply.
- The Living Wage Ordinance does not apply.



Jack Ostermolt
Deputy Mayor

Item 3.1

Contract No.: 0775-3/13-3	Title: Milk, Dairy Products & Fruit Drinks
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Type of Change:

- ☒ Additional Time
☐ Additional Spending Authority
 ☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

Authorization is requested to modify this contract for additional time to allow various County departments to continue purchasing milk, dairy products and fruit drinks. Bids received for a replacement contract are being evaluated. It is expected the replacement contract will not be in place until mid-2014; therefore, approval is requested to extend this contract for an additional six months to ensure service continuity until the successor contract is established. No additional funds will be required for the six month extension.

Current Term Length:				Additional Time Requested:	
12 Months				6 Months	
Current Term Start Date:		Current Term Expiration Date:		Proposed Expiration Date:	
January 1, 2013		December 31, 2013		June 30, 2014	
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Community Action and Human Services	\$42,000	\$0	\$42,000	General Fund / State Funds / Federal Funds	Shirley Almeida
Public Housing and Community Development	35,000	0	35,000	Federal Funds	Indira Rajkumar
Corrections and Rehabilitation	700,000	0	700,000	General Fund	Debra Graham
Unallocated Funds	\$372,000	0	372,000		
TOTAL	\$1,149,000	\$0	\$1,149,000		

Contract Measures: ☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference
☐ Selection Factor ☐ Other (where permitted by funding source)

Local Preference Ordinance: ☒ Applies ☐ Does not apply

Living Wage Ordinance: ☐ Applies ☒ Does not apply

User Access Program: ☒ Applies where permitted by funding source ☐ Does not apply

Procurement Contracting Officer: Mike Ramos

Vendors	Address	Principal
Pierson Distributors, Inc.	1145 Belle Meade Island Drive Miami, FL	Deborah Pierson
Velda Farms	501 NE 181 Street Miami, FL	National Dairy LLC

Item 3.2

Contract No.: SS9409-0/15	Title: PlantCML Software License & Support Services
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Type of Change:

- ☐ Additional Time
 ☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds
- ☒ Additional Expenditure Authority

Contract Description and Reason for Change:

Authorization is requested to increase expenditure authority to support the existing Reverse 311 System managed by the Information Technology Department (ITD) in support of countywide operations. Additional funding is required to provide ITD with the ability to purchase on-going software and hardware maintenance support services in addition to the expansion of the System to support various county departments and the residents of Miami-Dade County. The Reverse 311 System sends automatic telephone and e-mail notifications to residents regarding County emergency updates, services, and event announcements. The Water and Sewer, Transit, Fire Rescue, Public Works and Waste Management, Animal Services, and Community Information and Outreach departments are among the agencies that use the system to support daily operations.

This system was purchased in 2012 to replace the Wireless Emergency Notification System that had reached the end of its useful life. The system has been undergoing expansion to enhance functionality and meet additional capacity. In turn, there is an increase in required maintenance and support costs. The allocation being requested includes equipment and upgrades needed for the continued expansion of the system and its functionality through 2015. The vendor, Dialogic Communications Corp., is the sole proprietor and developer of the System. No other vendor is capable of providing the required upgrades, licensing, or ongoing maintenance and support services.

Current Term Length:				Additional Time Requested:	
Five years				None	
Current Term Start Date:		Current Term Expiration Date:		Proposed Expiration Date:	
October 07, 2010		October 31, 2015		N/A	
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Information Technology	\$199,000	\$298,000	\$497,000	Proprietary Funds/ General Fund	Julian Manduley
TOTAL	\$199,000	\$298,000	\$497,000		

Contract Measures:	<input type="checkbox"/> Small Business Enterprise <input type="checkbox"/> Set-Aside <input type="checkbox"/> Bid Preference <input type="checkbox"/> Selection Factor <input checked="" type="checkbox"/> Other- Measures are not applicable: Sole Source
Local Preference Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply
Living Wage Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply
User Access Program:	<input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply
Procurement Contracting Officer:	Josh Brown

Vendor	Address	Principal
Cassidian Communications, Inc.	42505 Rio Nedo Temecula, CA	Robert Freinberg

Item 3.3

Contract No.: 8143-0/18	Title: Truck Scale Purchase, Repair & Maintenance -- Prequalification Pool
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Type of Change:

- ☐ Additional Time
☒ Additional Expenditure Authority
☐ Authorization to use Charter County
 Transportation Surtax Funds as a Component of
 MDT Operating Funds

Contract Description and Reason for Change:

Authorization is requested for additional expenditure authority so Public Works and Waste Management (PWWM) may purchase onboard scales for their transfer station heavy equipment fleet. PWWM conducted a pilot program to determine efficiency of installing and using onboard scales on transfer station heavy equipment. A study of the program revealed the use of onboard scales increased efficiency and will result in long-term lower costs for PWWM. An increase in expenditure authority will supplement PWWM's existing allocation to allow for the purchase of 130 onboard scales.

Current Term Length:			Additional Time Requested:		
60 Months			N/A		
Current Term Start Date:	Current Term Expiration Date:		Proposed Expiration Date:		
April 2, 2013	March 31, 2018		N/A		
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Public Works and Waste Management	\$613,000	\$1,600,000	\$2,213,000	Proprietary Funds	Olga Espinosa- Anderson
Seaport	200,000	0	200,000	Proprietary Funds	Phillip Rose
TOTAL	\$813,000	\$1,600,000	\$2,413,000		

Contract Measures:	<input checked="" type="checkbox"/> Small Business Enterprise <input type="checkbox"/> Selection Factor	<input type="checkbox"/> Set-Aside <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Bid Preference
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Living Wage Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply		
User Access Program:	<input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Lourdes Betancourt		

Vendors	Address	Principal
Cardinal Scale Manufacturing Co.	203 E Daugherty Webb City, MO	David Perry
Gulfstream Scale Company	7547 Garden Road Riviera Beach, FL	Don P. Cook
Scale Rite, Inc.	10871 SW 188 Street, #16 Miami, FL	Jack Andersen

Item 3.4

Contract No.: 5469-6/13	Title: Liquid Level Controllers - Prequalification Pool
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Type of Change:

- ☒ Additional Time
 ☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds
- ☒ Additional Expenditure Authority

Contract Description and Reason for Change:

Authorization is requested to extend this existing pre-qualification pool contract for an additional five years to allow the Water and Sewer Department (WASD) to continue purchasing parts, components, units, and services for liquid level controller systems. The systems are used in lift stations throughout the County's wastewater collection systems to measure liquid levels, detect and announce anomalies, and activate alarm signals. The value of the five-year extension of this pool is \$2,270,000, which is based on current and anticipated usage during the five-year extension period.

This pool offers the County a competitive advantage when purchasing these services. Market research shows the requirements, terms and conditions of the contract will not change if a replacement contract is issued, and it is anticipated that the same vendors will pre-qualify for a replacement solicitation. As such, it is in the best interest of the County to modify the existing pool for an additional five years to allow user departments to continue accessing this contract.

Qualified vendors may be added to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pre-qualification pool is available to access. The value of the proposed five-year allocation is higher on an annualized basis due to an anticipated increase in infrastructure improvement and consent decree projects.

Current Term Length:				Additional Time Requested:	
83 Months				60 Months	
Current Term Start Date:		Current Term Expiration Date:		Proposed Expiration Date:	
January 29, 2007		December 31, 2013		December 31, 2018	
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Water and Sewer	\$2,715,000	\$2,270,000	\$4,985,000	Proprietary Funds	Gregory Hicks
TOTAL	\$2,715,000	\$2,270,000	\$4,985,000		

Contract Measures: ☐ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference
☐ Selection Factor ☐ Other

Local Preference Ordinance: ☒ Applies ☐ Does not apply

Living Wage Ordinance: ☐ Applies ☒ Does not apply

User Access Program: ☒ Applies where permitted by funding source ☐ Does not apply

Procurement Contracting Officer: Maggie Reynaldos

Vendors	Address	Principal
Multitrode Inc.	990 S Rogers Circle Suite 3 Boca Raton, FL	Ron Askin
Alttec Corp.	4260 114th Terrace North Clearwater, FL	John D. Cattel
MP Electronics Inc.	2464 Vulcan Road Apopka, FL	Mark S. McCartney
John Mader Enterprises, Inc.	18161 N. Tamiami Trail North Ft. Myers, FL	John A. Mader
Kaman Industrial Technologies Corp.	1 Vision Way Bloomfield, CT	Neal J. Keating

Item 3.5

Contract No.: 6586-0/13	Title: Embossers, Stamps & Marking Products – Prequalification Pool
Type of Change: <input checked="" type="checkbox"/> Additional Time <input checked="" type="checkbox"/> Additional Expenditure Authority	
<input checked="" type="checkbox"/> Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds	

Contract Description and Reason for Change:

Authorization is requested to extend this existing pre-qualification pool contract for an additional five years so various County departments can continue to purchase various types of stamps, embossers and related marking materials used in their daily operations. The value of the five-year extension of this pool is \$232,000, which is significantly lower than the existing pool and based on current and anticipated usage during the five-year extension period.

This pool offers the County a competitive advantage when purchasing these products. Market research shows the requirements, terms and conditions of the contract will not change if a replacement contract is issued, and it is anticipated that the same vendors will pre-qualify for a replacement solicitation. As such, it is in the best interest of the County to modify the existing pool to allow user departments to continue accessing this contract. The user departments will issue spot market quotations as the need for such products arises.

Qualified vendors may be added to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pre-qualification pool is available to access.

Current Term Length:		Additional Time Requested:
60 Months		60 Months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
February 1, 2009	January 31, 2014	January 31, 2019

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Aviation	\$5,000	\$5,000	\$10,000	Proprietary Funds	Neivy Garcia
Clerk of Court	98,000	65,000	163,000	Proprietary Funds	Charis Lubeck
Community Action and Human Services	15,000	9,000	24,000	General Fund	Shirley Almeida
Community Information and Outreach	1,000	1,000	2,000	General Fund	Debra Dean
Corrections and Rehabilitation	7,000	6,000	13,000	General Fund	Mohammed Haq
Elections	10,000	5,000	15,000	General Fund	John Clouser
Finance	9,000	9,000	18,000	Proprietary Funds	Yvonne Walker
Fire Rescue	10,000	3,000	13,000	Fire District	Marianela Betancourt
Internal Services	10,000	30,000	40,000	Internal Service Funds	Sherri Johnson
Library	20,000	4,000	24,000	Library District	Newton Blanc
Management and Budget	1,000	3,000	4,000	General Fund	Yaniris Victores
Medical Examiner	2,000	1,000	3,000	General Fund	Aylin Concepcion

Department (continued)	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Office of Property Appraiser	2,000	2,000	4,000	General Fund	Juan Carlos Romano
Parks, Recreation and Open Spaces	20,000	5,000	25,000	General Fund	William Solomon
Police	25,000	10,000	35,000	General Fund	Laura Romano
Public Housing and Community Development	8,000	8,000	16,000	Federal Funds	Indira Rajkumar
Public Works and Waste Management	12,000	4,000	16,000	General Fund / Proprietary Funds	Olga Espinosa-Anderson
Regulatory and Economic Resources	38,000	8,000	46,000	Proprietary Funds	John Lariosa and Monica Boza
Seaport	3,000	3,000	6,000	Proprietary Funds	Phillip Rose
Transit	7,000	0	7,000	MDT Operating	Daryl Hurston
Water and Sewer	55,000	50,000	105,000	Proprietary Funds	Gregory Hicks
Vizcaya	2,000	1,000	3,000	Proprietary Funds	Anabel Miro
TOTAL:	\$360,000	\$232,000	\$592,000		

Contract Measures:	<input checked="" type="checkbox"/> Small Business Enterprise <input checked="" type="checkbox"/> Set-Aside <input type="checkbox"/> Bid Preference <input type="checkbox"/> Selection Factor <input type="checkbox"/> Other
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply
Living Wage Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply
User Access Program:	<input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply
Procurement Contracting Officer:	Roma Campbell

Vendors	Address	Principal
Rodzina Industries	3518 Fenton Road Flint, MI	Robert E. Cross, Jr.
American Stamp Works, Inc.	20825 NW 2 Avenue Miami Gardens, FL	Charles T. Hoffmann, III
Rapid Rubber Stamps Inc.	10384 SW 141 Court Miami, FL	Lloyd K. Persaud

Item 3.6

Contract No.: 8193-0/12	Title: Automotive Vehicles - Prequalification Pool
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Type of Change:

- ☒ Additional Time
 ☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds
- ☒ Additional Expenditure Authority

Contract Description and Reason for Change:

Authorization is requested to extend this existing pre-qualification pool contract for an additional five years to allow the Internal Services Department (ISD) to purchase vehicles on an as-needed basis for various County departments. Vehicles purchased through this contract include cargo passenger vans, pickup trucks, cab and chassis trucks, and sedans. The value of the five-year extension of this pool is \$875,000, which is based on current and anticipated usage during the five-year extension period. This pool contract is used when market research indicates the required vehicles are not available for purchase through another entity's contract, such as the State of Florida or the Florida Sheriffs Association competitively established contracts. New vehicles are purchased to replace fleet vehicles that have surpassed their useful life and no existing replacement vehicle exists in the fleet. These purchases are completed only after prior authorization to replace an aging vehicle has been secured from the Mayor's Office.

This pool offers the County a competitive advantage when purchasing automotive vehicles. Market research shows the requirements, terms and conditions of the contract will not change if a replacement contract is issued, and it is anticipated that the same vendors will pre-qualify for a replacement solicitation. As such, it is in the best interest of the County to modify the existing pool for an additional five years to allow ISD to continue accessing this contract.

Qualified vendors may be added to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pre-qualification pool is available to access. The value of the proposed five-year allocation is based on anticipated departmental needs.

Current Term Length:			Additional Time Requested:		
12 Months			60 Months		
Current Term Start Date:	Current Term Expiration Date:		Proposed Expiration Date:		
January 4, 2013	January 31, 2014		January 31, 2019		
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Internal Services	\$400,000	\$875,000	\$1,275,000	Internal Service Funds	Rey Llerena
TOTAL	\$400,000	\$875,000	\$1,275,000		

Contract Measures: ☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference
☐ Selection Factor ☐ Other

Local Preference Ordinance: ☒ Applies ☐ Does not apply

Living Wage Ordinance: ☐ Applies ☒ Does not apply

User Access Program: ☒ Applies where permitted by funding source ☐ Does not apply

Procurement Contracting Officer: Denis Chung

Vendors	Address	Principal
Miami Lakes AM LLC	16600 NW 57 Avenue Miami, FL	Ali Ahmed
Auto Holding LLC	200 SW 1 Avenue, Suite 1600 Ft. Lauderdale, FL	Steve Henry

Vendors (continued)	Address	Principal
Palmetto Ford Truck Sales, Inc.	7245 NW 36 Street Miami, FL	Robert Yglesias
Truckmax Inc.	6000 NW 77 Court Miami, FL	Robert J. Dollar
Mullinax Ford of Osceola	1810 E. Irlo Bronson Memorial Highway, Kissimmee, FL	Chris Baron

Item 3.7

Contract No.: 2121-2/13-2	Title: Fire Rescue Replacement Equipment - Prequalification
Type of Change: <input checked="" type="checkbox"/> Additional Time <input checked="" type="checkbox"/> Additional Expenditure Authority <input type="checkbox"/> Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds	

Contract Description and Reason for Change:

Authorization is requested to extend this pre-qualification pool contract for an additional five years to allow the Aviation and Fire Rescue departments to continue purchasing fire rescue replacement equipment. The equipment purchased through this contract includes, but is not limited to: chemical booster hoses; fire hoses, fittings nozzles and parts; test gauges; overhaul and entry tools; extrication and rescue equipment; electric smoke ejectors; and self-contained breathing apparatus and supplies. The value of the five-year extension of this pool is \$6,059,000, which is based on current and anticipated usage during the five-year extension period.

This pool offers the County a competitive advantage when purchasing these fire rescue replacement equipment. Market research shows the requirements of the contract will not change if a replacement contract is issued, and it is anticipated that the same vendors will pre-qualify. As such, it is in the best interest of the County to modify the existing pool for an additional five years to allow user departments to continue accessing this contract.

Qualified vendors may be added to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. This pre-qualification pool contract will remain advertised on the County's Procurement Management Services website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pre-qualification pool is available to access. The value of the five-year modification is based on current and anticipated usage.

Current Term Length:		Additional Time Requested:
84 Months		60 Months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
March 1, 2007	February 28, 2014	February 28, 2019

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Aviation	\$309,000	\$184,000	\$493,000	Proprietary Funds	Neivy Garcia
Fire Rescue	11,863,000	5,875,000	17,738,000	Fire District Funds	Marianela Betancourt
Police	39,000	0	39,000	General Fund	Laura Romano
Unallocated	41,000	0	41,000		
TOTAL	\$12,252,000	\$6,059,000	\$18,311,000		

Contract Measures: <input checked="" type="checkbox"/> Small Business Enterprise <input type="checkbox"/> Set-Aside <input checked="" type="checkbox"/> Bid Preference <input type="checkbox"/> Selection Factor <input type="checkbox"/> Other
Local Preference Ordinance: <input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply
Living Wage Ordinance: <input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply
User Access Program: <input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply
Procurement Contracting Officer: Esmeralda Cardenas

Vendors	Address	Principal
AW Bennett	830 Wilson Street Eugene, OR	JJ Urhausen
Bennett Fire Products Co. Inc.	195 Stockwood Dr, Ste #170 Woodstock, GA	Richard D. Bennett
Best Equipment & Repair Inc.	12390 SW 131 Avenue Miami, FL	Lance Cooper
Caliber Sales Engineering Inc.	One SW 129 Avenue, Suite # 105 Pembroke Pines, FL	Jesselyn Soto
Tactical Fire Equipment LLC.	1825 Rigaud Street, Brossaard PQ, Canada	Allan R. Macrae
Cold Fire Enterprises LLC.	11201 Corporate Circle N #120 St. Petersburg, FL	Ivan Kahana
Rosenbauer Minnesota LLC	5181 260th Street Wyoming, MN	John S. Reedy
Communications International Inc.	4450 US Hwy. 1 Vero Beach, FL	John P. Gonzalez
Elite Fire & Safety Equipment Inc.	4775 Mercantile Avenue #11 Naples, FL	Robert Benker
First Due Fire Supply Co.	2666 Ingalls RD. Leslie, MI	Daniel L Hamel
Fisher Scientific Company LLC.	3970 Johns Creek Ct. #500 Suwanee, GA	Jenny Magaw
Hall-Mark Fire Apparatus Inc.	3431 NW 27 Avenue Ocala, FL	Robert Healy
LESC DBA Law enforcement Supply Inc.	5011-H West Hillsborough Tampa, FL	Jonathan Sizemore
Magaldi & Magaldi Inc.	6525 Gunpark Dr. # 320 Boulder, CO	Deborah Magaldi
Municipal Equipment Company LLC.	2049 West Central Blvd. Orlando, FL	Dale W West
PF Distribution Center Inc.	6489 Camden Avenue, Suite 108 San Jose, CA	John D Dunning
Radio Technology Inc.	4968 NW Foxworth Avenue Port St. Lucie FL	Jerome Silva
TSI Incorporated	500 Cargigan Road Shoreview, MN	Jeff Hubbart
Safeware Inc.	3200 Hubbard Road Landover, MD	Anne Petrsko
Team Equipment Inc.	6620 Orchid Lake Road New Port Richey, FL	Patricia J Reddy
Ten-8 Fire Equipment Inc.	2904 59 Avenue Drive East Bradenton, FL	Carol Huizer
W.W. Grainger Inc.	2255 NW 89 Place Doral, FL	George Joseph

Item 3.8

Contract No.: 9574-0/17	Title: Mobile Material Handling Equipment - Prequalification
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Type of Change: Increase Funds	
<input type="checkbox"/> Additional Time	<input type="checkbox"/> Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds
<input checked="" type="checkbox"/> Additional Expenditure Authority	

Contract Description and Reason for Change:

Authorization is requested for additional expenditure authority so Public Works Waste Management (PWWM) and Water and Sewer Department (WASD) may procure additional mobile material handling equipment through this prequalification pool.

WASD's increase in expenditure authority will allow for the purchase of a 50-ton low boy trailer, a 100' man lift, a diesel pneumatic forklift and a pneumatic lift for an estimated total of \$309,000 to support operations. PWWM anticipates purchasing various types of equipment, including water pumps, portable light towers, portable air compressors, riding lawn mowers, and trailers. In addition, PWWM conducted a pilot program that entailed the use of utility vehicles at its landfills, thus replacing more expensive light equipment. The pilot program proved to be cost effective and PWWM will purchase one utility vehicle through this contract. The additional allocation request of \$885,000 will allow PWWM to purchase the equipment and vehicle for its operational needs.

Current Term Length:		Additional Time Requested:
60 months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
August 8, 2012	August 31, 2017	N/A

Departments	Existing Allocations	Additional Allocations	Modified Allocations	Funding Source	Contract Manager
Various	\$1,135,000	\$0	\$1,135,000	Various	Various
Public Works and Waste Management	150,000	885,000	1,035,000	Proprietary Funds / General Fund	Olga Espinosa-Anderson
Water and Sewer	250,000	309,000	559,000	Proprietary Funds	Greg Hicks
Total	\$1,535,000	\$1,194,000	\$2,729,000		

Contract Measures:	<input checked="" type="checkbox"/> Small Business Enterprise	<input type="checkbox"/> Set-Aside	<input checked="" type="checkbox"/> Bid Preference
	<input type="checkbox"/> Selection Factor	<input type="checkbox"/> Other	
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Living Wage Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply		
User Access Program:	<input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Jesus Lee		

Vendors	Address	Principal
Kassbohrer All Terrain Vehicles, Inc.	8850 Double Diamond Parkway Reno, NV	John C. Gilbert
PAT'S PUMP & BLOWER, L.L.C.	630 West Church Street Orlando, FL	Kevin A. Fender
Kendall Lawn Equipment Inc.	14519 SW 42 Street Miami, FL	Alfonso Cereceda Jr.
Neff Rental LLC	3750 NW 87 Avenue, Suite 400 Miami, FL	N/A
W.W. Grainger Inc.	100 Grainger Pkwy, Tax Dept B3.E40 Lake Forest, IL	Michael L. Howard
Nortrax-Southeast, Inc.	2020 52nd Avenue Moline, IL	Timothy J. Murphy
Fastenal Company	2001 Theurer Blvd. Winona, MN	Willard Oberton

Vendors (continued)	Address	Principal
Bobcat Of Miami, LLC	800 South Douglas Road, 12th Floor Coral Gables, FL	Juan C. Mas
Cargotec Usa Inc.	415 East Dundee Street Ottawa, KS	Tom Case
Sunbelt Rentals, Inc.	2341 Deerfield Drive Fort Mill, SC	Brendan Horgan
Kelly Tractor Co	8255 NW 58 Street Miami, FL	Nicholas D. Kelly
W. E. Johnson Equipment Company	8801 NW 15 Street Doral, FL	Paul D. Grubb
Jobbers' Equipment Warehouse, Inc.	5440 NW 78 Avenue Miami, FL	Ronald M. Ahearn
National Lift Truck Service, Inc.	2110 N Andrews Avenue Pompano Beach, FL	Robert Siano
Diversified Golf Cars, Inc.	5501 Commerce Drive, Suite 104 Orlando, FL	Philip J. Gannon
Richards Tractors & Implements, Inc.	1995 NE 8 Street Homestead, FL	Mauricio Neret
Tesco South, Inc	1301 NW 3 Street Deerfield Beach, FL	James R. Mantey
Triple D Equipment, Inc.	2820 SO Firehouse Road Deland, FL	Ray C Delong
Environmental Products Of Florida Corporation	2525 Clarcona Road Apopka, FL	James E. Schwaller
Mr. Lift Truck, Inc.	10450 SW 187 Terrace Miami, FL	Donald E. Woods
Bobcat Of Metro Dade, Inc.	11913 NW 99 Avenue Hialeah Gardens, FL	Elliot Prigozen
Southwest Trailer Manufacturing, Inc.	11950 SW 222 Street Miami, FL	Paul A. Perez
Briggs Equipment, Inc.	10540 North Stemmons Freeway Dallas, TX	David C. Bratton
United Rentals (North America), Inc.	100 First Stamford Place,K, Suite 700, Stamford, CT	Michael J. Kneeland
Gray Manufacturing Company Inc	3501 S Leonard Road St. Joseph, MO	J Peter Gray
Broyhill Manufacturing Co.	P.O. Box 475, One North Market Square Dakota City, NE	Craig G. Broyhill

Item 3.9

Contract No.: 5101-1/21	Title: Hurricane Shutters Furnish/Install/Repair – Prequalification Pool
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Type of Change:	
<input type="checkbox"/> Additional Time	<input type="checkbox"/> Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds
<input checked="" type="checkbox"/> Additional Expenditure Authority	

Contract Description and Reason for Change:

This existing prequalification pool contract allows for the purchase, installation and repair of hurricane shutters for various County departments. Community Action and Human Services has received a combined total of approximately \$1,000,000 in Community Development Block Grant and the general fund to provide hurricane shutters to eligible County residents. An increase in expenditure authority will allow the department to use the grants under this contract. The department anticipates annual grant funding will remain consistent (\$1,000,000) through the expiration of the contract. Therefore, the requested allocation has been prorated for the three years remaining on this contract term.

Current Term Length:				Additional Time Requested:	
60 Months				N/A	
Current Term Start Date:		Current Term Expiration Date:		Proposed Expiration Date:	
January 1, 2012		December 31, 2016		N/A	
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	\$348,000	\$0	\$348,000	Various	Various
Community Action and Human Services	1,012,000	3,000,000	4,012,000	General Fund / Grant Funds / State Funds / Federal Funds	Shirley Almeida
TOTAL	\$1,360,000	\$3,000,000	\$4,360,000		

Contract Measures:	<input checked="" type="checkbox"/> Small Business Enterprise	<input checked="" type="checkbox"/> Set-Aside	<input checked="" type="checkbox"/> Bid Preference
	<input type="checkbox"/> Selection Factor	<input type="checkbox"/> Other	(where permitted by funding source)
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Living Wage Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply		
User Access Program:	<input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Celeste Walker		

Vendors	Address	Principal
Gema Construction, Inc. (CSBE; Micro/SBE; LDB)	22945 SW 113 Place Miami, FL	Giselle Castillo
Greystoke Construction Inc.	7312 NW 46 Street Miami, FL	Alejandra Brito ESQ
AJIL Construction Inc. (CSBE; DBE)	5503 SW 138 Court Miami, FL	Amalia Cocanegra
Atlas Door & Gate Inc. (Micro/SBE; CSBE; DBE)	9905 NW 116 Way #109 Medley, FL	Yacelys Diaz
Phoenix Architectural Products, Inc.	3075 Jonquill Drive, SE Smyrna, GA	Ron Barber
Hurst Awning Company, Inc.	6865 NW 36 Avenue Miami, FL	Jose Luis Garcia
Castle USA Corporation (CSBE; Micro/SBE)	3321 NW 82 Avenue Doral, FL	Hernando Castillo
Gestido Construction Group, Inc.	6157 NW 167 Street, F-28 Miami, FL	Antonio Gestido, Jr.
The Bannerman Group, Inc. (CSBE; DBE)	6600 NW 27 Avenue Miami, FL	Andrey D. Bannerman